



LEROY D. BACA, SHERIFF

**County of Los Angeles**  
**Sheriff's Department Headquarters**  
**4700 Ramona Boulevard**  
**Monterey Park, California 91754-2169**



April 15, 2013

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

70 May 14, 2013

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$9,691.39 have been filed with the Auditor-Controller for the period of April 1, 2013, through April 7, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$9,691.39 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

TODD S. ROGERS  
ACTING ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$9,691.39 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Deputy

APR 19 2013

*A Tradition of Service*

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of April 1, 2013 through April 7, 2013

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
03/25/13	MARIA DENA	127	FIELD OPERATIONS REGION II - OSS	6,940.00
03/20/13	JAMIE AUSTIN	128	DETECTIVE DIVISION	2,751.39
<b>TOTAL DISBURSEMENTS</b>				\$ 9,691.39

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY

Voucher 127

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

March 25, 2013

TO: ROBERT M. RIFKIN, CAPTAIN  
FOR II / OPERATION SAFE STREETS BUREAU

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763      AMOUNT

913-03199-1127-151	\$1,500.00
913-03177-1127-151	\$1,000.00
913-2643-1132-339	\$250.00
913-01727-0375-151	\$400.00
913-01455-0399-151	\$200.00
913-00058-2413-441	\$150.00
913-03528-2199-151	\$500.00
913-04729-1351-182	\$400.00
913-02156-0572-172	\$400.00
912-13106-1624-051	\$40.00
913-01755-1510-067	\$400.00
913-03001-2174-151	\$200.00
913-03199-1127-151	\$1,500.00

TOTAL      \$6,940.00

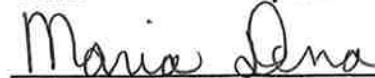
SH-AD-3 3/64

APPROVED:



Chris Marks / A/Captain

RECEIVED:

 3/26/13

Maria Dena, L.E.T.

Voucher 128

March 20, 2013

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

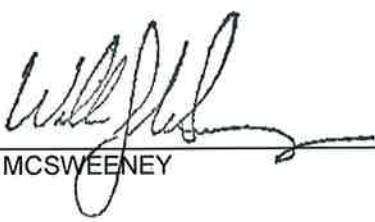
TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 031913-29	\$846.39
15753 NARCOTICS BUREAU Control Number N 032013-33	\$1,905.00
TOTAL	\$2,751.39

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$2,751.39

  
Jamie Austin, #402453